FOR	M ITA-621P U.S. DEPARTN V. 5-81) TI CONTROL TRA	MENT OF COM LDE ADMINIST	RATION	THIS SPACE FOR ITA USE		
wevernaeuser co. 97-3					.8	
REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCO SINGLE TRANSACTION				2/		
(For reporting requests described in Part 369 of the Export Administration				BATCH 5	•	
Regulations)				MONTH / YEAR		
LS	suant to section 4A (b) (2) of the Export Administration Act of C. App. 2401 et. seq.), information regarding the quantity, des	value of	RSN L SUBSET			
any articles, materials and supplies, including technical data and other information which this report relates will be kept confidential when the reporting person certification.				10 15	16 .17	
disclosure would place a United States person involved at a competitive disadvant				RTP 18	27	
inless the Secretary of Commerce determines that disclosure thereof would not pl United States person at a competitive disadvantage or that it would be contrary to				CLASS 1 FILING 55 TAG 70	_	
ional interest to withhold the information.						
This report is required by law (50 U.S.C. App. \$2407 (b)(2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part 369). Failure to report can result both in						
eriminal penalties, including fines or imprisonment, and administrative sanctions. NSTRUCTIONS: Complete all items that apply. Assemble original report form and accompanying document(s) as a unit, and submit intact and unaltered. Assemble or submit intact and unaltered and unaltered are submit intact and unaltered.						
NSTAUCTIONS: Collipted all items that apply. Assemble original regions and submit a duplicate copy of report form and documents, marked with the legend "PUBLIC INSPECTION COPY." If the reporting firm certifies that disclosure of certain information specified in Item 10 below would result in competitive disadvantage, the public inspection copy (report form and accompanying documents) must be edited accordingly.						
1a.	Identify firm submitting this report:	Specify firm	type:	1b. Check any applicable box:		
	Name: Weyerhaeuser Company	Exporter		Revision of a previous report (attach two copies of the		
	Address: No street address	☐ Bank		previously submitted report)		
(City, State and ZIP: Tacoma, WA 98477	☐ Forward		Resubmission of a deficient report returned by BTR		
(Country (if other than USA):	☐ Carrier		(attach form letter that was returned with deficient		
	Telephone: (253) 924–3652	☐ Insurer	E	☐ Report on behalf of the person identified in Item 2 ☐ Dual report on behalf of self and the person identi	1	
]	Firm Identification No. (if known): 136475	Other	35	Item 2	neu m	
ι	f you are authorized to report and ar reporting on behalf of anothe J.S. person, identify that person (e.g., domestic subsidiary, controlled oreign subsidiary, exporter, beneficiary):	er	3. Identify	y exporting firm, unless same as Item 1a or Item 2:		
	Name: N/A		Name	e: See item la		
	Address:		Addre	ress:		
	, State and ZIP:		City, State and ZIP:			
	untry (if other than U.S.A.):		Country (if other than U.S.A.):			
	Type of firm: (see list in Item 12)			Identification No. (if known):		
	Firm Identification No. (if known):			36-41	42	
4. (a) Name of boycotting country from which request originated:		5. Name o	of country or countries against which request is directed:		
,	Syria b) Name of country directing inclusion of request, if different			Israel		
(from (a) above:	43-44			45-46	
6. I	Reporting firm's reference number (e.g., letter of credit, customer order		7. Date fir	irm received request: (use digits for month / day / year)		
i	nvoice): Order #3-112696	71-77	07	7/29/97	47-52	
8. 8	Specify type(s) of document conveying the request:	(SE) -			Submit two	
	Request to carrier for blacklist certificate (submit two copies of blacklist certificate		r of credit	archase order / accepted contract / shipping instruction	copies of each docu-	
	or transcript of request)			/ tender / proposal / trade opportunity	ment or relevant	
			Overtionnaire (not related to a particular dollar value transaction)			
	Unwritten, not otherwise provided for (make transcript of request and submit two	□ Othe	r written (s)	specify)	which the request	
	copies) 53-54		/ appears.			
9. I	cision on request: (Check one) Have taken or will take the action requested but in a modified					
	Have not taken and will not take the action requested. Have taken or will take the action requested. Unable to report ultimate decision on the request at this time and will inform the Bureau of Trade Regulation of the decision within					
	☐ Have taken or will take the action requested and claim it is			ten days after decision is made.		
subject to a grace period (attach detailed explanation). 56-57 Subject to a grace period (attach detailed explanation).						
	Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying.					
10.	10. Unless indicated otherwise by checkmark in the box below, I(we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in Item 11 below would place a United States person involved at a competitive disadvantage, and I(we) request that it be kept confidential. I(We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.					
	C1 1 1/8 9 1 1/			Gabriel E. Gedvila, Attorney	/25/97	
	Sign here in ink (Signature of person completing report)		Type or prin	int (Name and title of person whose signature appears on line to left)		
	☐ I (We) authorize public release of all information contained in this report. (Remove stub from public inspection copy at perforation if confidentiality is requested in Item 10)					

BBL DOCUMENTS CREDUCS

PAX:+32 2 7759421 P. 003

: ANY NORTH AMERICAN PORT

:44B: FOR TRANSPORTATION TO ... : LATTAKIA PORT (SYRIA)

:44c: Latest date of shipment : 970815

:45A: DESCRIPTION OF GOODS / SERVICES : 100 ADMT BLEACHED WOODPULP NB416 CIF. (LATTAKIA PORT (SYRIA)

:46A: DOCUMENTS REQUIRED 6 copies : +SIGNED COMMERCIAL INVOICE IN SIX COPIES, ESTABLISHED IN THE

: TWO ORIGINALS MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE 2 ong. cont. by and legalized by the consulate of syria. If available at : AND LEGALIZED BY THE CONSULATE OF SYRIA. IF AVAILABLE AT : BENEFICIARY'S LOCATION

: THE INVOICE MUST ALSO BEAR THE FOLLOWING DECLARATIONS: : 1) "WE CERTIFY THAT THIS INVOICE IS AUTHENTIC. THE ONLY ONE ISSUED BY US FOR THE GOODS HEREIN DESCRIBED MENTIONING THEIR : EXACT VALUE WITHOUT ANY DEDUCTION OF PAYMENT IN ADVANCE AND : THAT THEIR ORIGIN IS EXCLUSIVELY FROM: U.S.A. ''

: 2) THE NAME AND ADDRESS OF THE MANUFACTURERS/PRODUCERS: WEXXXXXX

: ARE MANUFACTURERS/PRODUCERS OF THE GOODS

7: 3) 'WE DECLARE UNDER OUR OWN RESPONSIBILITY THAT WE ARE NOT REPRESENTED FOR SYRIA AND THAT SYRIA IS NOT INCLUDED IN THE ": TERRITORY OF ANY OTHER AGENT WHO WOULD BENEFIT FROM ANY COMMISSION WHATSOVER ON OUR PRODUCTS IMPORTED INTO SYRIA'' : [4) 'GOODS MENTIONED IN THE INVOICE ARE MANUFACTURED/EXPORTED

BY: (NAME OF FIRM OR MILL PRODUCING THE MANUFACTURED GOODS

: AND THE COUNTRY OF THE ORIGIN)
: 5) "WE DECLARE THAT NO RAW MATERIALS OF ISRAELI ORIGIN HAVE BEEN DELTE : USED FOR THE PRODUCTION OR PREPARATION OF THE GOODS!

: +INSURANCE POLICY OR CERTIFICATE IN TWO COPIES ESTABLISHED TO : ORDER OF BENEFICIARY MARKED 'PREMIUM PAID 'AND ENDORSED IN BLANK : MENTIONING ''CLAIM PAYABLE AT DESTINATION' AND COVERING THE TOTAL : CIF INVOICE VALUE PLUS TEN PERCENT AGAINST THE FOLLOWING RISKS AS

: PER INSTITUTE OF LONDON UNDER WRITERS (ILU): : INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES CARGO.

: INSTITUTE STRIKES CLAUSES CARGO

: +3/3 CLEAN ON BOARD MARINE BILLS OF LADING ISSUED TO ORDER AND : BLANK ENDORSED. AND MENTIONING:

: XFREIGHT: PREPAID

: XNOTIFY :

: +CERTIFICATE OF ORIGIN IN TWO ORIGINAL COPIES ISSUED OR CERTIFIED 2 OUG : BY THE CHAMBER OF COMMERCE AND LEGALIZED BY THE CONSULATE OF SYRIA: IF AVAILABLE AT BENEFICIARY'S LOCATION

: +WEIGHT AND SPECIFICATION NOTE IN TWO COPIES

: +PACKING LIST IN TWO OBIGINAL COPIES 2 OMIG. COPIES

: +A CERTIFICATE-ISSUED BY THE SHIPPING CO. ATTESTING THAT THE

: VESSEL IS A LINER OR BELONGS TO A CONFERENCE LINE AND THAT THE VESSEL'S AGE IS NOT MORE THAN (15) YEARS OLD

: +SIGNED CERTIFICATE ISSUED BY THE OWNER, SHIPPING CO. AGENT OR

: THE CAPTAIN OF THE VESSEL CARRYING THE GOODS ATTESTING THAT THE WISHEST CONTROL OF THE CAPTAIN OF THE SYSTEM PORTS

VESSEL LOADING THE GOODS IS ALLOWED ENTRY TO THE SYRIAN PORTS : SYRIA : IF AVAILABLE AT BENEFICIARY'S LOCATION : +WEIGHT AND SPECIFICATION NOTE IN TWO COPIES

INCOMING SWIFT MESSAGE

24/07/97

BRUXELLES

RECEIVER : BBRUBEBB 100

: 00000000000000

ERROR FOUND : NO STATUS : LOG DOC TRACK ID : 00000011949164

MSG TYPE : 700 SWIFT ISSUANCE

SENDER : BLOMLBBX

BANQUE DU LIBAN ET D OUTRE MER SAL BLOM BLDG RACHID KARAME STREET

BEYROUTH 11 1912 LEBANON

:27 : SEQUENCE OF TOTAL

: 1/1

:40A: FORM OF DOCUMENTARY CREDIT

: IRREVOCABLE

:20 : DOCUMENTARY CREDIT NUMBER

: LCX/409/HAM/97

Borussels Damend to

:31D: DATE AND PLACE OF EXPIRY : 970825 BRUSSELS. BELGIUM

:50 : APPLICANT

:

:59 : BENEFICIARY () : : WEYER HAEUSER INTERNATIONAL SALES

: CORP USA C/O WEYERHABUSER SA. AVENUE

: LOUISE 363,1050 BRUSSELS.BELGIUM

: TEL:32-2-6484335 FAX:32-2-6488591

:32B: CURRENCY CODE. AMOUNT

:39B: MAXIMUM CREDIT AMOUNT

: MAXIMUM

:41A: AVAILABLE WITH ... BY ...

: BBRUBEBB

BANQUE BRUXELLES LAMBERT

SA BBL HEAD OFFICE

AV MARNIX 24

1000 BRUXELLES

: BY DEF PAYMENT

:42P: DEFERRED PAYMENT DETAILS

: AT 150 DAYS FM DATE OF PRESENTATION ?: OF DOCS AT YR COUNTERS

:43P: PARTIAL SHIPMENTS

: : PROHIBITED

:43T: TRANSSHIPMENTS : PROHIBITED

The state of the s

BBL DOCUMENTS CREDOCS 32 2 (382433 29-JUL-1997 14:00

:47A: ADDITIONAL CONDITIONS

OR ANY REFERENCE THAT DOCS PRESENTED IN VIRTUE OF AN L/C MUST NO LICE OF OR ON ANY OF YR CORRESPONDENCE WITH CODY. d

: +SHIPMENT EFFECTED THRU: CMA LINES (PROHIBITED)

OLALL DOCS TO BE ISSUED IN ENGLISH LANGUAGE

: +PRESENTATION OF DOCS IS RESTRICTED TO YR GOODSELVES
: +ART. 31 III OF UCP 500 REV. 93 IS NOT ACCEPTABLE
: +DOCS BEARING THE DATE OF ISSUANCE PRIOR TO THAT OF THE L/C AS

PER ART. 22 OF UCP 500 REV. 93 NOT ACCEPTABLE

+PAYMENT TO BENEFICIARY UNDER RESERVE OR AGAINST INDEMNITY

BEFORE OUR PRIOR APPROVAL IS NOT ACCEPTABLE

+PLEASE TELEADVISE US UPON PRESENTATION OF DOCS AT YR COUNTERS CONFIRMING STRICT COMPLIANCE WITH L/C TERMS AND CONDITIONS AND MENTIONING MATURITY DATE AND SEND THE RELATIVE COMPLIED DOCS BY DHL OR FEDEX OR SKYPACK OR ARAMEX OR THT OR UPS COURIER AS FOLLOWS:

: 1ST) ONE ORIGINAL B/L. ONE ORIGINAL CERTIFIED AND LEGALIZED : INVOICE. ONE ORIGINAL CERTIFIED AND LEGALIZED CERTIFICATE OF ORIGIN AND ONE ORIGINAL PACKING LIST DIRECTLY TO: COMMERCIAL BANK OF SYRIA/BRANCH NO. 6 (SIX) DAMASCUS. SYRIA INSTRUCTING THEM TO DELIVER SAID DOCS TO:

X FREE OF PAYMENT 2ND) THE REMAINING ORIGINAL AND DUPLICATE DOCS DIRECTLY TO:

: +AND SEND DIRECTLY TO US COPIES OF YR REMITTANCE LETTERS TO SYRIA : AND YR DEBIT ADVICE OF PAYMENT ON DUE DATE

:71B: CHARGES

: ALL COMMISSIONS AND CHARGES OUTSIDE : LEBANON INCLUDING CONFIRMATION AND : FURTHER AMENDMENT CHARGES (IF ANY) : ARE COMPULSORY ON BENEFICIARY'S A/C

:49 : CONFIRMATION INSTRUCTIONS : CONFIRM

:78 : INSTRUCT TO PAY/ACCEPT/NEGOT BANK

: AT MATURITY AND IN COVER OF YR PAYMENT, YOU ARE AUTHORIZED TO

: DEBIT OUR BEIRUT HO USD A/C WITH YOU

:72 : SENDER TO RECEIVER INFORMATION : L/C SUBJECT TO UCP.ICC. 500